

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment - Law Department - Stores Purchase – Purchase of Brother MFC-7360 Fax machine Catridge for the use of Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department through Pioneer Telecom Services, Banjara Hills, Hyderabad - Payment of amount - Sanctioned-Orders -Issued.

LAW (M.S) DEPARTMENT

G.O.Rt.No. 1330

Dated :27 -7-2012

Read :-

Invoice No.342 dt.12.7.2012 along with advance receipt received Pioneer Telecom Services H.No.8-2-268/A/1/7, Plot No.4, Sriniketan Colony, Road No.3, Banjara Hills, Hyderabad-500034.

ORDER:-

Sanction is hereby accorded for payment of Rs.4169/- (Rupees four thousand one hundred and sixty nine only) to Pioneer Telecom Services H.No.8-2-268/A/1/7, Plot No.4, Sriniketan Colony, Road No.3, Banjara Hills, Hyderabad towards the cost of Brother MFC-7360 Fax machine Catridge vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services -090- Secretariat -10-Law Department -130 Office Expenses 132 -Other Officer Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of “Pioneer Telecom Services” H.No.8-2-268/A/1/7, Plot No.4, Sriniketan Colony, Road No.3, Banjara Hills, Hyderabad. Bank A/c No.J.Account No.3297000100085401, Karnataka Bank Ltd., Banjara Hills Branch, IFSC Code KARB0000329.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To

Pioneer Telecom Services, H.No.8-2-268/A/1/7, Plot No.4, Sriniketan Colony, Road No.3, Banjara Hills, Hyderabad

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

„ Law (Claims) Department,
P.S., to Secy to Govt., L.A.&J.
„ S/f & S/c.

//Forwarded:: by order//

SECTION OFFICER.